



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301028
INVOICE # 871605

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301028
TC # UNKNOWN

PROFESSIONAL SERVICES

05/23/13	ABB	Research county tax records in order to locate appraisal report for 4400 Stepping Stone Way and search for prior property owners	L110	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			\$47.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301029
INVOICE # 871606

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301029
TC # UNKNOWN

PROFESSIONAL SERVICES

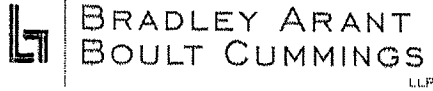
05/14/13	RK	Assess and analyze whether the bankruptcy stay applies to each of the claims set forth in Plaintiff's thirty page complaint	L120	2.00 hrs
05/15/13	RK	Draft notice of bankruptcy	L210	.70 hrs
05/15/13	RK	Conference regarding removal strategy and notice of bankruptcy	L120	.40 hrs
05/15/13	RK	Draft correspondence to D.Booth regarding removal and notice of bankruptcy	L120	.20 hrs
05/24/13	GWG	Revise and edit notice of bankruptcy	L210	.20 hrs
05/27/13	RK	Draft letter to opposing counsel regarding the impact of GMAC's bankruptcy	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$849.00

06/13/13 Copy Charges 0.00

BILLING SUMMARY

Graham W. Gerhardt	.20 hrs	312.00 /hr	62.40
Riley Key	3.80 hrs	207.00 /hr	786.60
TOTAL FEES	4.00 hrs		\$849.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301029

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$849.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301030
INVOICE # 871607

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/22/13

Re: OR2013-301030
TC # 735968

PROFESSIONAL SERVICES

02/26/13	CLHA	Prepare and file notice of appearance on behalf of MERS	L120	.30 hrs
02/26/13	CLHA	Analyze complaint, underlying borrower bankruptcy documents, co-defendant's motion to dismiss and adversary proceeding docket	L120	3.90 hrs
02/27/13	CLHA	Conference with court regarding pre-trial conference and prepare for same	L120	.50 hrs
02/28/13	CLHA	Work on motion to dismiss MERS from adversary proceeding	L120	1.10 hrs
02/28/13	CLHA	Prepare for and participate in pre-trial conference	L120	1.00 hrs
02/28/13	CWH	Review and analyze the adversary proceeding against MERS in GMAC's bankruptcy suit	L210	.20 hrs
03/01/13	CLHA	Prepare status report for client	L120	.20 hrs
03/11/13	CLHA	Prepare for and participate in call with client to discuss status and strategy	L120	.10 hrs
03/13/13	JW	Draft pro hac vice motion and proposed order	L120	.40 hrs
03/13/13	CLHA	Analyze docket for recent documents in case	L120	.10 hrs



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OR2013-301030

FED ID NO. 63-0243316

03/14/13	JW	Revise pro hac vice motion and proposed order and prepare to file with the court	L120	.30 hrs
03/15/13	JW	File pro hac vice motion and proposed order	L120	.10 hrs
03/27/13	CLHA	Analyze order approving mandatory supplemental AP procedures for AP actions	L120	.40 hrs
03/29/13	CLHA	Reach out to special counsel for the debtors regarding resolution of case under order implementing AP procedures	L120	.30 hrs
04/01/13	CLHA	Prepare status report for client	L120	.20 hrs
04/04/13	MPE	Review case to determine status.	L110	.20 hrs
04/09/13	CLHA	Analyze docket and notice of agenda regarding status of litigation and next steps for resolution of matter	L120	.30 hrs
04/16/13	JW	Monthly status call with J.Scoliard	L120	.10 hrs
04/16/13	CLHA	Analyze docket and prepare closing memorandum and circulate to client	L120	.60 hrs

TOTAL FEES FOR THIS MATTER

\$3,576.90



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OR2013-301030

FED ID NO. 63-0243316

EXPENSES

03/25/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP USBC - NY 3-15-13 PROHAC VICE FILING FOR CHRIS HAWKINS Bank ID: PCARD Check Number: P116	200.00
03/25/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP USBC - NY 3-15-13 PROHAC VICE FILING FOR JAY WATKINS Bank ID: PCARD Check Number: P116	200.00
03/25/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP USBC - NY 3-15-13 PROHAC VICE FILING FOR JAMES P. WATKINS Bank ID: PCARD Check Number: P116	200.00
TOTAL COSTS FOR THIS MATTER	\$600.00

BILLING SUMMARY

Christopher L. Hawkins	9.00 hrs	365.00 /hr	3,285.00
Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Jay Watkins	.90 hrs	207.00 /hr	186.30
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	10.30 hrs		\$3,576.90
TOTAL EXPENSES			\$600.00
TOTAL CHARGES FOR THIS INVOICE			\$4,176.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301031
INVOICE # 871608

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301031
TC # UNKNOWN

PROFESSIONAL SERVICES

05/16/13	CWH	Analyze email from client directing that letter and notice of bankruptcy be sent to Stafford	L120	.10 hrs
05/17/13	MPE	Review claims to draft and finalize notice of bankruptcy.	L110	.60 hrs
05/17/13	CWH	Analyze Stafford matter and revise notice of bankruptcy for all claims	L210	.30 hrs
05/17/13	CWH	Draft email to D.Booth with draft notice of bankruptcy and setting forth strategy in case	L110	.20 hrs
05/19/13	CWH	Exchange e-mails with D.Booth regarding approval to file notice of bankruptcy and plan to coordinate with Ocwen on the title claim issue	L110	.10 hrs
05/21/13	BG	File Notice of Bankruptcy	L210	.10 hrs
05/21/13	ABB	Telephone conference with Hot Springs, Arkansas clerk's office regarding fed-ex filing regarding Notice of Bankruptcy and finalize Notice of Bankruptcy with exhibit(s) and prepare same for filing with the court, as well as for service via U.S mail upon opposing counsel	L110	.50 hrs
05/23/13	CWH	Exchange e-mails with J.Horton to confirm the language in the notice of bankruptcy and its filing on 5/21/13	L110	.10 hrs



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OR2013-301031

FED ID NO. 63-0243316

05/30/13	ABB	Review pleadings from the Court regarding bankruptcy and update pleadings regarding same in order to manage court filed pleadings	L110	.20 hrs
06/08/13	BG	Draft status report regarding notice of bankruptcy	L190	.10 hrs
06/24/13	ABB	Evaluate current status including all deadlines	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$573.40

05/22/13 Express Mail/Fedex 0.00

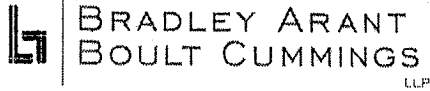
BILLING SUMMARY

Christian W. Hancock	.80 hrs	361.00 /hr	288.80
Allison Burke	.90 hrs	158.00 /hr	142.20
Blake Goodsell	.10 hrs	215.00 /hr	21.50
Blake Goodsell	.10 hrs	207.00 /hr	20.70
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20

TOTAL FEES 2.50 hrs \$573.40

TOTAL CHARGES FOR THIS INVOICE \$573.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301032
INVOICE # 871609

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301032
TC # No. 692660

PROFESSIONAL SERVICES

05/21/13	CWH	Draft email to K.Priore and L.Delehey explaining status of the two Farrell suits and requesting information for GMAC's corporate disclosure statement	L110	.20 hrs
05/23/13	CWH	Follow-up with K.Priore on whether a notice of bankruptcy is needed in new federal suit	L110	.10 hrs
05/29/13	MPE	2:13-CV-00140; draft Notice of Bankruptcy.	L430	.50 hrs
05/29/13	CWH	Revise notice of bankruptcy and send same to K.Priore for approval, also note for her that Farrell tried to remove state court case today	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$264.00

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Melisa P. Palmer	.50 hrs	167.00 /hr	83.50
TOTAL FEES	1.00 hrs		\$264.00



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OR2013-301032

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$264.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301032
INVOICE # 880313

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301032
TC # No. 692660

PROFESSIONAL SERVICES

07/05/13 MPE Research docket to confirm case remains L110 .10 hrs
stayed as to GMAC.

TOTAL FEES FOR THIS MATTER \$16.70

BILLING SUMMARY

Melisa P. Palmer .10 hrs 167.00 /hr 16.70

TOTAL FEES 0.10 hrs \$16.70

TOTAL CHARGES FOR THIS INVOICE \$16.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
0R2013-301033
INVOICE # 871610

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0R2013-301033
TC # No. 2013-05-EU1945

PROFESSIONAL SERVICES

05/21/13	KSA	Draft Notice of Bankruptcy upon review of complaint allegations	L210	.70 hrs
05/21/13	CWH	Revise notice of bankruptcy for GMAC	L210	.10 hrs
05/22/13	KSA	Edit Notice of Bankruptcy and e-mail correspondence with D. Booth	L210	.40 hrs
06/04/13	KSA	Phone discussion with previous Counsel regarding status and strategy of case and review of pleadings and payment history	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$498.90

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Keith S. Anderson	.60 hrs	280.00 /hr	168.00
Keith S. Anderson	1.10 hrs	268.00 /hr	294.80

TOTAL FEES 1.80 hrs \$498.90

TOTAL CHARGES FOR THIS INVOICE \$498.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301033
INVOICE # 880314

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301033
TC # 2013-05-EU1945

EXPENSES

07/05/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP TX ONLINE 6-19-13 Bank ID: PCARD Check Number: P187	8.44
07/05/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP TX ONLINE 6-21-13 Bank ID: PCARD Check Number: P187	14.06
07/05/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP HC DIST CLK 6-24-13 Bank ID: PCARD Check Number: P187	2.00

TOTAL COSTS FOR THIS MATTER \$24.50

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$24.50
TOTAL CHARGES FOR THIS INVOICE		\$24.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301034
INVOICE # 871611

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301034
TC # No. 2013-05-EX1220

PROFESSIONAL SERVICES

05/23/13	CWH	Attend conference call with K.Priore, J.Ruckdaschel, and business client (M.Schoffelen) regarding 2009 whole loan transaction, where properties are now held by Carrington Capital Management and they want warranty deeds from GMAC	L120	.40 hrs
05/23/13	CWH	Analyze documents from Diaz foreclosure case to determine whether a deed from RFC is the only route to transfer title to Carrington	L120	.20 hrs
05/23/13	MPE	Research docket to determine status of case.	L110	.20 hrs
05/28/13	CWH	Analyze docket and recorded items from Diaz foreclosure and determine whether Carrington needs a deed from the Estate at all	L120	.30 hrs
05/29/13	CWH	Analyze history of mortgage, foreclosure action, name changes, and assignments of mortgage and discuss same with counsel for current owner to explain how they can fix their title without RFC's involvement	L120	.60 hrs
05/29/13	CWH	Draft email to Estate to recap review of the foreclosure and discussion/direction to Carrington's counsel on how they can correct the title mistake on their own	L110	.30 hrs



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OR2013-301034

FED ID NO. 63-0243316

05/29/13 MPE Research public records dating back to L110 1.60 hrs
2007 to determine history of plaintiff
thorough and add to timeline of case
events to assist with resolution of
title issues.

TOTAL FEES FOR THIS MATTER \$950.40

BILLING SUMMARY

Christian W. Hancock	1.80 hrs	361.00 /hr	649.80
Melisa P. Palmer	1.80 hrs	167.00 /hr	300.60

TOTAL FEES 3.60 hrs \$950.40

TOTAL CHARGES FOR THIS INVOICE \$950.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301035
INVOICE # 871612

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301035
TC # No. 2013-05-EX8904

PROFESSIONAL SERVICES

05/28/13	KSA	Review Complaint and draft Notice of Bankruptcy. Draft cover letter to accompany Notice of Bankruptcy with commentary to Plaintiff Counsel	L110	.70 hrs
05/29/13	KSA	Revise cover letter and send to D. Booth for approval; file Notice of Bankruptcy and send cover letter	L650	.40 hrs
05/29/13	ABB	Finalize Notice of Bankruptcy with Exhibit A and prepare same for electronic filing and for certified service upon parties	L110	.30 hrs
05/30/13	ABB	Review stamped copy from the court regarding recent filing and update pleadings regarding same for document management	L110	.10 hrs
05/30/13	ABB	Detailed correspondence to opposing counsel pertaining to Notice of Bankruptcy	L110	.20 hrs
05/30/13	ABB	Preparation of bankruptcy documents to be forward certified mail to opposing counsel	L110	.20 hrs
06/05/13	KSA	Phone discussion with Plaintiff Counsel regarding allegations and GMAC Bankruptcy and document request to D. Booth	C300	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301035

FED ID NO. 63-0243316

06/17/13 ABB Finalize bankruptcy filing with exhibit L110 .40 hrs
and prepare same for certified service
and electronic filing with Court

TOTAL FEES FOR THIS MATTER \$568.40

BILLING SUMMARY

Allison Burke	1.20 hrs	158.00 /hr	189.60
Keith S. Anderson	.30 hrs	280.00 /hr	84.00
Keith S. Anderson	1.10 hrs	268.00 /hr	294.80

TOTAL FEES 2.60 hrs \$568.40

TOTAL CHARGES FOR THIS INVOICE \$568.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301035
INVOICE # 880315

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301035
TC # 2013-05-EX8904

EXPENSES

07/05/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP BEXAR DC 5-29-13 Bank ID: PCARD Check Number: P187	2.00
07/05/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP TX ONLINE 5-29-13 Bank ID: PCARD Check Number: P187	8.48

TOTAL COSTS FOR THIS MATTER	\$10.48
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TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$10.48
TOTAL CHARGES FOR THIS INVOICE		\$10.48

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301036
INVOICE # 871613

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301036
TC # No. 2013-05-EZ9231

EXPENSES

06/11/13 Copy Charges - OUTSIDE SOURCES - CLERK, 12.00
U.S.D.C. SOUTHERN DISTRICT OF FLORIDA JJ COPY
OF DOCUMENT
Bank ID: GENR Check Number: 161062

TOTAL COSTS FOR THIS MATTER \$12.00

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$12.00

TOTAL CHARGES FOR THIS INVOICE \$12.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301037
INVOICE # 871615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301037
TC # No. 2013-05-EE5070

PROFESSIONAL SERVICES

06/07/13	HTC	Review initial case materials and discovery requests that were outstanding prior to our involvement in the matter	L120	.20 hrs
06/09/13	CWH	Analyze procedural history of file and email D.Booth to advise that it may be unnecessary/difficult to file a notice of bankruptcy now as Ocwen was substituted in	L210	.30 hrs
06/25/13	JAM	Review file and draft Closing File Memorandum	L190	.20 hrs
06/25/13	HTC	Revise motion to dismiss	L250	1.00 hrs
TOTAL FEES FOR THIS MATTER				\$539.10

BILLING SUMMARY

Hope Cannon	1.20 hrs	334.00 /hr	400.80
Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES		1.70 hrs	\$539.10
TOTAL CHARGES FOR THIS INVOICE			\$539.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301038
INVOICE # 871616

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301038
TC # No. 2013-05-EZ9231

PROFESSIONAL SERVICES

06/07/13	KK	Draft notice of bankruptcy	L110	.50 hrs
06/07/13	CWH	Initial review of new suit against GMAC for wrongful termination	L120	.20 hrs
06/07/13	CWH	Exchange several emails with L.Delehey to confirm receipt of new case and analysis of wrongful termination claim as pre-petition and discuss representation of former employee	L120	.20 hrs
06/07/13	CWH	Revise notice of bankruptcy and send to L.Delehey for approval	L120	.20 hrs
06/07/13	CWH	Analyze EEOC complaint from Harris and GMAC's response, including several embedded documents	L120	.30 hrs
06/07/13	KK	Research docket to determine status of case	L110	.20 hrs
06/11/13	CWH	Discuss strategy for case with L.Delehey	L120	.10 hrs
06/11/13	KSA	Review New Complaint and allegations of employment discrimination and analyze for defenses and issues to be raised; Send e-mail to L. Delehey regarding claim and defense	L210	1.20 hrs



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AUGUST 22, 2013

OR2013-301038

FED ID NO. 63-0243316

06/12/13	KSA	Review allegations and correspondence. Edit and file Notice of Bankruptcy; Telephone conversation with defendant D. Smith; Draft and send cover letter with Notice of Bankruptcy to Plaintiff Counsel; Research TX assault and LLED Claims	L210	1.50 hrs
06/12/13	ABB	Finalize Notice of BK with exhibit and prepare same for electronic filing with the Court and for certified service upon parties	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,272.80

06/11/13	Copy Charges	0.00
06/12/13	Computerized Legal Research-Westlaw Westlaw User: ANDERSON, KEITH	0.00

BILLING SUMMARY

Christian W. Hancock	1.00 hrs	361.00 /hr	361.00
Allison Burke	.40 hrs	158.00 /hr	63.20
Keith S. Anderson	1.20 hrs	280.00 /hr	336.00
Keith S. Anderson	1.50 hrs	268.00 /hr	402.00
Kerry Keane	.70 hrs	158.00 /hr	110.60

TOTAL FEES 4.80 hrs \$1,272.80

TOTAL CHARGES FOR THIS INVOICE \$1,272.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301038
INVOICE # 880316

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301038
TC # 2013-05-EZ9231

PROFESSIONAL SERVICES

07/31/13	KSA	Review online docket and dismissal order and send to client with comments	L650	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$107.20
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EXPENSES

07/05/13	Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP	8.44
	TX ONLINE 6-12-13	
	Bank ID: PCARD Check Number: P187	

TOTAL COSTS FOR THIS MATTER	\$8.44
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BILLING SUMMARY

Keith S. Anderson	.40 hrs	268.00 /hr	107.20
TOTAL FEES	0.40 hrs		\$107.20
TOTAL EXPENSES			\$8.44
TOTAL CHARGES FOR THIS INVOICE			\$115.64

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301039
INVOICE # 871618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301039
TC # 2013-05-EZ4586

PROFESSIONAL SERVICES

06/02/13	RV	Analyze pleadings and orders for strategy as related to bankruptcy of GMAC	L120	.20 hrs
06/06/13	RV	Email exchange with D.Booth regarding acceptance of new matter and notice of bankruptcy and courtesy letter	L120	.30 hrs
06/12/13	RV	Email exchange with D.Booth regarding filing Notice of Bankruptcy in light of discussions regarding substitution of Ocwen as party plaintiff	L120	.20 hrs
06/17/13	RV	Review correspondence from D.Booth regarding the filing of a notice of bankruptcy	L120	.10 hrs
06/18/13	RV	Email exchange with D.Booth regarding not filing a notice of bankruptcy and closing of the file	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$220.00

BILLING SUMMARY

Richard Vann	1.00 hrs	220.00 /hr	220.00
TOTAL FEES	1.00 hrs		\$220.00



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301039

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$220.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301039
INVOICE # 880317

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301039
TC # 2013-05-EZ4586

PROFESSIONAL SERVICES

07/08/13	JAM	Confirm docketing of Plaintiff's Motion to Dismiss Counterclaims	L210	.10 hrs
07/10/13	JAM	Final review of Rule 57.105 Letter and draft Motion for Sanctions, and draft email service of same to C.Palermo	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$45.00

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
TOTAL FEES	0.30 hrs		\$45.00
TOTAL CHARGES FOR THIS INVOICE			\$45.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301040
INVOICE # 880318

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301040
TC # 2013-06-EF7875

PROFESSIONAL SERVICES

07/16/13	MPE	Review answer, affirmative defenses, and counterclaims to assist with determining if Notice of Bankruptcy is necessary.	L110	.40 hrs
07/16/13	CWH	Send summary to D.Booth on status of Rojas (FL) file, including counterclaims, and recommend that GMAC not file a notice of bankruptcy at this point	L110	.20 hrs
07/16/13	CWH	Review and analyze status of suit and recent efforts to substitute in Ocwen for GMAC	L110	.10 hrs
07/18/13	BAW	Obtain and review voluminous servicing file, pleadings and loan origination documents	L120	1.80 hrs
07/19/13	BAW	Report to client regarding motion to substitute party plaintiff and reassignment from CLG to Busch Slipakoff	L250	.50 hrs
07/19/13	BAW	Report to client regarding motion to substitute party plaintiff and reassignment from CLG to Busch Slipakoff	L250	.50 hrs
08/03/13	BAW	Research regarding opposition to motion substitute party plaintiff	L250	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,243.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301040

FED ID NO. 63-0243316

BILLING SUMMARY

Brian Wahl	3.20 hrs	334.00 /hr	1,068.80
Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80
TOTAL FEES	3.90 hrs		\$1,243.90
TOTAL CHARGES FOR THIS INVOICE			\$1,243.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301041
INVOICE # 871621

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301041
TC # 2013-06-EK1868

PROFESSIONAL SERVICES

06/11/13	KSA	Review new complaint to ascertain claims; Draft Notice of Bankruptcy; Draft cover; Draft letter to accompany Notice of Bankruptcy	L650	1.40 hrs
06/12/13	KSA	Edit Notice of Bankruptcy and cover letter to borrower's Counsel and send to D. Booth	L210	.70 hrs

TOTAL FEES FOR THIS MATTER \$562.80

BILLING SUMMARY

Keith S. Anderson	2.10 hrs	268.00 /hr	562.80
TOTAL FEES	2.10 hrs		\$562.80
TOTAL CHARGES FOR THIS INVOICE			\$562.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301042
INVOICE # 871623

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301042
TC # 2013-06-EM2855

PROFESSIONAL SERVICES

06/11/13	CWH	Review initial emails and documents from Estate and exchange e-mails with D.Booth about intention to obtain the court file	L110	.20 hrs
06/11/13	JDR	Review documents and instructions from D.Booth regarding status and nature of lawsuit	C100	.20 hrs
06/12/13	JDR	Telephone conference with court clerk regarding status of case, pleadings filed to date, and obtaining a copy of the entire court file.	L210	.20 hrs
06/12/13	JDR	Analyze Complaint	L210	.20 hrs
06/12/13	JDR	Speak to assistant to T.Henry (plaintiff's counsel) and leave voicemail with T.Henry seeking additional information about status of case and upcoming docket sounding.	L210	.20 hrs
06/12/13	JDR	Review EDTN bankruptcy docket regarding filing by borrower that previously caused a stay of circuit court proceedings.	C100	.30 hrs
06/12/13	JDR	Compose e-mail report to D.Booth regarding nature of plaintiff's claims and status of state court litigation.	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 22, 2013

OR2013-301042

FED ID NO. 63-0243316

06/12/13	JDR	Review e-mail correspondence from D.Booth regarding his conclusions in response to my report regarding case status.	L190	.10 hrs
06/13/13	CWH	Review neighbor's complaint against GMAC and email D.Booth about same, inquiring whether property was sold at foreclosure and reverted to GMAC/Ocwen	L210	.20 hrs
06/21/13	JDR	Review entire court file received today by mail from court clerk.	C100	.30 hrs
06/21/13	JDR	E-mail to D.Booth regarding content of court file and not entering a notice of appearance.	L190	.10 hrs
06/21/13	JDR	Return call to T.Henry, counsel for plaintiff, leave voicemail.	C100	.10 hrs
06/21/13	JDR	Review e-mail from D.Booth with instructions regarding appearance in case	C100	.10 hrs

TOTAL FEES FOR THIS MATTER \$752.40

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Jonathan Rose	2.00 hrs	304.00 /hr	608.00
TOTAL FEES	2.40 hrs		\$752.40



BRADLEY ARANT
BOULT CUMMINGS
LLP

POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301042

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$752.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301042
INVOICE # 880320

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301042
TC # 2013-06-EM2855

PROFESSIONAL SERVICES

07/09/13	JDR	Review file history and draft status report for client.	L190	.20 hrs
07/09/13	JDR	E-mail to D.Booth regarding whether we are in a position to close this matter	L190	.10 hrs
07/30/13	JDR	Drafting and send closing memorandum to D.Booth.	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$152.00

BILLING SUMMARY

Jonathan Rose	.50 hrs	304.00 /hr	152.00
TOTAL FEES	0.50 hrs		\$152.00
TOTAL CHARGES FOR THIS INVOICE			\$152.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301043
INVOICE # 880321

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301043
TC # 2013-06-EQ9645

PROFESSIONAL SERVICES

07/08/13	CWH	Review and analyze borrower's petition to unwind foreclosure sale and develop arguments in opposition to same	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$108.30
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07/19/13	Copy Charges	0.00
08/29/13	Copy Charges	0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
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TOTAL FEES	0.30 hrs	\$108.30
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TOTAL CHARGES FOR THIS INVOICE	\$108.30
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301044
INVOICE # 871628

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301044
TC # 2013-06-ER8118

PROFESSIONAL SERVICES

06/14/13	MSW	Analyze complaint, compare to previously filed actions, discuss with J.Ho, conversation with opposing counsel regarding nature of claims and settlement demands	L120	2.40 hrs
06/17/13	LADA	Begin draft of initial litigation analysis	L190	.40 hrs
06/21/13	MSW	Draft notice of bankruptcy and letter to counsel addressing bankruptcy claims after conversations with D.Booth regarding same	L210	1.30 hrs
06/28/13	MSW	Conversations with opposing counsel regarding dismissal and coordination of related matter after review of claims and analysis of impact on related matter	L120	1.30 hrs
06/28/13	MSW	Draft status report for client	L120	.10 hrs

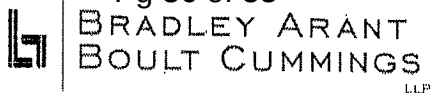
TOTAL FEES FOR THIS MATTER \$1,613.60

BILLING SUMMARY

Mark S. Wierman	5.10 hrs	304.00 /hr	1,550.40
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 5.50 hrs \$1,613.60

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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OR2013-301044

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,613.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301044
INVOICE # 880322

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301044
TC # 2013-06-ER8118

PROFESSIONAL SERVICES

07/01/13	MSW	Review and analyze counterclaim and standing issues and discuss with opposing counsel	L120	.40 hrs
07/02/13	MSW	Review message from D.Booth and revise correspondence to opposing counsel	L120	.30 hrs
07/02/13	LADA	Revise and finalize notice of bankruptcy with instructional correspondence regarding effect of bankruptcy stay	L210	.40 hrs
07/10/13	LADA	Review and re-organization of case files due to separate actions for foreclosure and borrower's action against client	L190	.80 hrs
07/11/13	LADA	Revise and finalize reply to counterclaims	L210	.30 hrs
07/11/13	LADA	Review and analysis of current case docket	L190	.30 hrs
07/16/13	LADA	Correspondence to client regarding status of notice of bankruptcy filing	L190	.20 hrs
07/29/13	LADA	Review and analysis of current case docket	L190	.30 hrs
08/07/13	LADA	Correspondence with default counsel regarding status of order on substitution of counsel	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR2013-301044

FED ID NO. 63-0243316

08/12/13	LADA	Begin review and analysis of case files in preparation of initial litigation analysis	L190	1.10 hrs
08/15/13	MSW	Draft analysis of claims, defenses, reformation of mortgage, and case strategy for going forward	L120	2.70 hrs
08/15/13	MCG	Review and revise initial litigation analysis memorandum	C300	.80 hrs
08/29/13	MSW	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,911.20

EXPENSES

07/02/13	Copy Charges	0.00
07/02/13	Copy Charges	0.00
07/02/13	Copy Charges	0.00
08/28/13	Express Mail/Fedex - BRADLEY ARANT BOULT CUMMINGS LLP USPS 7-2-13	18.11
Bank ID: PCARD Check Number: P221		

TOTAL COSTS FOR THIS MATTER \$18.11

BILLING SUMMARY

Michael C. Griffin	.80 hrs	348.00 /hr	278.40
Mark S. Wierman	3.50 hrs	304.00 /hr	1,064.00
Lucinda Kish	3.60 hrs	158.00 /hr	568.80
TOTAL FEES	7.90 hrs		\$1,911.20



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301044

FED ID NO. 63-0243316

TOTAL EXPENSES

\$18.11

TOTAL CHARGES FOR THIS INVOICE

\$1,929.31

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

AUGUST 22, 2013
OR2013-301045
INVOICE # 871630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OR2013-301045
TC # 2013-06-ES1070

PROFESSIONAL SERVICES

06/19/13	GWG	Review new matter received from client and analyze for procedural posture and appropriate responsive pleadings to be filed on behalf of the various defendants	L110	2.00 hrs
06/20/13	GWG	Work on answers and notices of bankruptcy for the non-PNC defendants	L210	1.70 hrs
06/20/13	ABB	Access Harris County Texas court records and contact Westlaw regarding docket report to obtain entire case file	L110	.30 hrs
06/20/13	ABB	Access title records and analysis regarding same	L110	.30 hrs
06/21/13	RK	Revise notice of bankruptcy	L210	1.20 hrs
06/21/13	GWG	Work on answer and "notice regarding bankruptcy" on behalf of Ocwen	L210	1.00 hrs
06/21/13	GWG	Work on notice of bankruptcy for GMAC and similar notice for Ocwen regarding successor liability	L210	.30 hrs
06/21/13	GWG	Calls with M. Verma regarding proposed responses to plaintiff's Petition	L120	.30 hrs
06/24/13	GWG	Work on notice of bankruptcy to be filed on behalf of Ocwen	L210	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
AUGUST 22, 2013

OR2013-301045

FED ID NO. 63-0243316

06/24/13 ABB Finalize bankruptcy exhibits and notice L110 .70 hrs
regarding same and prepare for fed-ex
filing to Harris County and serve same
upon counsel via certified mail

TOTAL FEES FOR THIS MATTER \$2,201.00

BILLING SUMMARY

Allison Burke	1.30 hrs	158.00 /hr	205.40
Graham W. Gerhardt	5.60 hrs	312.00 /hr	1,747.20
Riley Key	1.20 hrs	207.00 /hr	248.40

TOTAL FEES 8.10 hrs \$2,201.00

TOTAL CHARGES FOR THIS INVOICE \$2,201.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301045
INVOICE # 880324

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301045
TC # 2013-06-ES1070

PROFESSIONAL SERVICES

07/08/13	ABB	Assimilation and compilation of received chain of title and ten year report of title search and compare same to file documents to ensure we reviewed all recorded documents from search	L110	.50 hrs
07/10/13	ABB	Analysis and review of file and determine monthly case status	L110	.20 hrs
07/17/13	GWG	Final revisions to answer and notice of bankruptcy proceedings to be filed on behalf of Ocwen	L210	.20 hrs
07/23/13	ABB	Obtain updated state court file in order to remove case	L110	.50 hrs
07/24/13	GWG	Review state court file for actions taken by court in response to the various and notices of bankruptcy filed	L210	.20 hrs
08/06/13	ABB	Track and manage service upon borrower regarding Notice of Bankruptcy in order to verify receipt of same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$346.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2
OCTOBER 11, 2013

OR2013-301045

FED ID NO. 63-0243316

EXPENSES

07/15/13 Court Costs - Pleadings - WEST GROUP COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 162834	143.13
08/15/13 Court Costs - Pleadings - WEST GROUP WEST GROUP COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 164272	453.88
TOTAL COSTS FOR THIS MATTER	\$597.01

BILLING SUMMARY

Allison Burke	1.40 hrs	158.00 /hr	221.20
Graham W. Gerhardt	.40 hrs	312.00 /hr	124.80
TOTAL FEES	1.80 hrs		\$346.00
TOTAL EXPENSES			\$597.01
TOTAL CHARGES FOR THIS INVOICE			\$943.01

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301046
INVOICE # 880325

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301046
TC # 2013-07-EA5078

PROFESSIONAL SERVICES

07/02/13	phn	Draft email to D.Booth advising removing the case to federal court	L120	.20 hrs
07/03/13	CWH	Review and analyze new suit against GMAC, Ocwen, and Deutsche Bank and determine removability of same	L210	.30 hrs
07/03/13	phn	Draft Notice of Bankruptcy	L210	.50 hrs
07/16/13	phn	Email exchange with D.Booth regarding removal and pending Notice of Bankruptcy filing	L210	.30 hrs
08/22/13	JOHO	Updated case status regarding deadlines and pulled updated docket report.	L140	.20 hrs

TOTAL FEES FOR THIS MATTER \$372.90

07/16/13	Copy Charges	0.00
07/16/13	Copy Charges	0.00
07/16/13	Copy Charges	0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Preston H. Neel	1.00 hrs	233.00 /hr	233.00
Jonathan Holtzclaw	.20 hrs	158.00 /hr	31.60

TOTAL FEES 1.50 hrs \$372.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301046

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$372.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301047
INVOICE # 880326

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301047
TC # 2013-07-EH-2067

PROFESSIONAL SERVICES

07/03/13	GWG	Review new matter received from client and begin preparation of notice of bankruptcy	L110	.70 hrs
07/08/13	RK	Review and analyze original petition to assess whether claims are stayed by the bankruptcy and draft notice of bankruptcy	L120	1.20 hrs
07/09/13	KSA	Draft NOB and accompanying letter and send to D.Booth for review	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$600.80

BILLING SUMMARY

Keith S. Anderson	.50 hrs	268.00 /hr	134.00
Graham W. Gerhardt	.70 hrs	312.00 /hr	218.40
Riley Key	1.20 hrs	207.00 /hr	248.40
TOTAL FEES	2.40 hrs		\$600.80
TOTAL CHARGES FOR THIS INVOICE			\$600.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301048
INVOICE # 880327

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301048
TC # 2013-07-EL6946

PROFESSIONAL SERVICES

07/14/13	KSA	Review complaints for Notice of Bankruptcy, outline and e-mail correspondence with D. Booth regarding Notice of Bankruptcy and current servicing	L210	.20 hrs
07/17/13	phn	Email to Greentree regarding complaint and removal	L210	.10 hrs
07/18/13	phn	Email exchange with Greentree regarding new Complaint with regard to possible removal and GMAC's Notice of Bankruptcy	L120	.20 hrs
07/18/13	phn	Review and analysis of D.Booth's instructions regarding the notice of bankruptcy and Plaintiff's Complaint	L120	.50 hrs
07/18/13	phn	Draft notice of bankruptcy with detail on Plaintiff's claims	L210	.90 hrs
07/18/13	phn	Draft courtesy letter regarding bankruptcy	L120	.20 hrs
07/18/13	phn	Email exchange with D.Booth regarding draft notice of bankruptcy and proposed changes in light of Plaintiff's pre-petition allegations	L120	.40 hrs
07/18/13	phn	Review Ocwen's template regarding bankruptcy courtesy letter	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301048

FED ID NO. 63-0243316

07/28/13	CWH	Contact Green Tree for confirm who their counsel is for Texas suit	L110	.20 hrs
07/30/13	phn	Communications with Greentree's counsel regarding consent to removal, GMAC's Bankruptcy, and intent to file Notice of Bankruptcy upon removal	L120	.50 hrs
08/01/13	phn	Correspondence with Green Tree's counsel regarding removal and GMAC's Notice of Bankruptcy	L120	.50 hrs
08/05/13	phn	Review notice of removal filed by Green Tree	L120	.50 hrs
08/05/13	phn	Plan and prepare for filing and servicing of GMAC's Notice of Bankruptcy	L210	.50 hrs
08/05/13	ABB	Assimilation and compilation of exhibits to bankruptcy filing and finalize bankruptcy pleadings to be filed with the Court and for certified service upon parties	L110	.50 hrs
08/07/13	ABB	Retrieval of docket report in Federal court and pull all filed pleadings regarding bankruptcy	L110	.20 hrs
08/07/13	phn	Send file stamped Notice of Bankruptcy copy to D.Booth	L210	.20 hrs
08/26/13	phn	Phone calls from K.Wallace regarding GMAC's bankruptcy and proposal to dismiss GMAC from pleadings	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 11, 2013

OR2013-301048

FED ID NO. 63-0243316

08/29/13	phn	Phone call from opposing counsel regarding GMAC's bankruptcy and her plan to drop GMAC from the lawsuit	L120	.30 hrs
08/30/13	phn	Review and analysis of Court's order regarding plaintiff's unopposed motion for extension of time to answer motion to dismiss	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,494.60

08/05/13	Copy Charges	0.00
08/05/13	Copy Charges	0.00
08/08/13	Copy Charges	0.00

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Allison Burke	.70 hrs	158.00 /hr	110.60
Keith S. Anderson	.20 hrs	268.00 /hr	53.60
Preston H. Neel	5.40 hrs	233.00 /hr	1,258.20

TOTAL FEES	6.50 hrs	\$1,494.60
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TOTAL CHARGES FOR THIS INVOICE	\$1,494.60
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301049
INVOICE # 880329

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301049
TC # 2013-07-EV5706

PROFESSIONAL SERVICES

08/15/13	SPM	Draft and revise notice of bankruptcy for debtor entities	L210	.70 hrs
08/19/13	SPM	Draft and revise Motion to Dismiss for debtor defendants	L240	1.60 hrs
08/19/13	SPM	Revise notice of bankruptcy and cover letter to Plaintiff	L210	1.20 hrs
08/20/13	BAW	Mark up S.Mobley's draft motion to dismiss permitted claims against bankrupt entities	L190	1.30 hrs

TOTAL FEES FOR THIS MATTER \$1,127.20

BILLING SUMMARY

Brian Wahl	1.30 hrs	334.00 /hr	434.20
Spencer Mobley	3.50 hrs	198.00 /hr	693.00
TOTAL FEES	4.80 hrs		\$1,127.20
TOTAL CHARGES FOR THIS INVOICE			\$1,127.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301050
INVOICE # 880330

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301050
TC # 2013-08-EG5269

PROFESSIONAL SERVICES

08/19/13	CSM	Draft, revise and finalize GMACM answer	L210	1.30 hrs
08/20/13	CSM	Emails to D.Booth regarding case status and strategy and filing of notice of bankruptcy	L120	.40 hrs
08/20/13	CSM	Draft notice of bankruptcy	L210	.40 hrs
08/20/13	CSM	Review and analyze issues in case and draft initial litigation assessment	L120	1.50 hrs

TOTAL FEES FOR THIS MATTER \$1,062.00

BILLING SUMMARY

Cory S. Menees	3.60 hrs	295.00 /hr	1,062.00
TOTAL FEES	3.60 hrs		\$1,062.00
TOTAL CHARGES FOR THIS INVOICE			\$1,062.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap-ESTATE

OCTOBER 11, 2013
OR2013-301051
INVOICE # 880331

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR2013-301051
TC # 2013-08-EZ3315

PROFESSIONAL SERVICES

08/27/13	phn	Draft notice of bankruptcy and cover letter to opposing counsel	L210	1.10 hrs
08/27/13	GWG	Review new file received from client and analyze for representation of the various defendants, service dates, possible removal, and notice of bankruptcy	L110	.70 hrs
08/28/13	GWG	Review pleadings and state court file for information on TRO hearing and responsive pleading deadline	L110	.20 hrs
08/28/13	GWG	Work on notice of bankruptcy	L210	.30 hrs
08/28/13	phn	Email exchange with D.Booth regarding notice of bankruptcy and cover letter	L120	.30 hrs
08/28/13	phn	Phone call with D. Booth to clarify Greentree's indemnification of GMAC and BABC's assignment to monitor docket and if necessary file a protective answer	L120	.30 hrs
08/28/13	phn	Revise and edit notice of bankruptcy and cover letter to opposing counsel in preparation for filing	L210	.20 hrs
08/28/13	FWA	Review new matter from client and consider next steps	L190	.40 hrs



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08/29/13	ABB	Finalize Notice of Bankruptcy with exhibit A and prepare same to be filed with the Court and served via certified mail upon parties	L110	.30 hrs
08/30/13	ABB	Retrieval of docket report and electronically retrieve and access all filed pleadings as well as any docket notes	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,063.10

BILLING SUMMARY

Wendell Allen	.40 hrs	378.00 /hr	151.20
Allison Burke	.60 hrs	158.00 /hr	94.80
Graham W. Gerhardt	1.20 hrs	312.00 /hr	374.40
Preston H. Neel	1.90 hrs	233.00 /hr	442.70
TOTAL FEES	4.10 hrs		\$1,063.10
TOTAL CHARGES FOR THIS INVOICE			\$1,063.10

***** TOTAL DUE UPON RECEIPT *****